

## INVOICE



For Release 1999/09/27 : CIA-RDP81B00879R000900060007-4

3685 BROADWAY - BUFFALO 25, NEW YORK

CREDIT MEMO NO. 1323.

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT HF-4060.

DATE

7/29/58

SHIP  
TO

*Charged to ST-507  
per 31233*  
**CREDIT MEMO**

## FEBRUARY CHARGES.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-4060								
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TO ADJUST INV. NO. 31233 TRANSFERRING THE BELOW CHARGES TO CONTRACT ST-507.									
SALARY- [REDACTED] FOIAb3a								943.00	
EXPENSE - [REDACTED] FOIAb3a									
2/7							32.79		
2/14							28.71		
2/21							28.46		
2/28							29.60		
RENT-FEB.							52.00		
AIRLINE-BFLO. TO LOS ANGELES							158.07		
EXCESS BAGGAGE							55.62	385.25	
									1,328.25CR

Seller represents that with respect to the production of the articles and/or the performance of the service, it has no knowledge of any defect in manufacturing which have been defective in manufacturing will be replaced if claim is made within sixty days from date section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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